

**DISTRICT #3**  
**Federal Expenditures**  
**FY 2008**

| Received<br>Amount   | FY<br>Received | Project<br>Worksheet # | Project<br>Category | Amount<br>Supported<br>By Documentation | Amount Not<br>Supported<br>By Documentation |
|----------------------|----------------|------------------------|---------------------|---|---|
| <b>Disaster 1678</b> |                |                        |                     |   |   |
| \$ 16,791.68         | 2008           | 720-1                  | C                   | -                                       | \$ 16,791.68                                |
| \$ 21,298.24         | 2008           | 721-1                  | C                   | -                                       | \$ 21,298.24                                |
| \$ 24,141.46         | 2008           | 726-1                  | C                   | -                                       | \$ 24,141.46                                |
| \$ 62,231.38         |                |                        |                     | -                                       | \$ 62,231.38                                |

|                      |      |       |   |           |               |
|----------------------|------|-------|---|-----------|---------------|
| <b>Disaster 1712</b> |      |       |   |           |               |
| \$ 11,311.56         | 2008 | 118-0 | C | -         | \$ 11,311.56  |
| \$ 22,289.28         | 2008 | 120-0 | C | -         | \$ 22,289.28  |
| \$ 26,480.23         | 2008 | 121-0 | C | -         | \$ 26,480.23  |
| \$ 7,996.98          | 2008 | 276-0 | C | -         | \$ 7,996.98   |
| \$ 14,119.11         | 2008 | 277-0 | C | -         | \$ 14,119.11  |
| \$ 4,312.79          | 2008 | 290-0 | C | -         | \$ 4,312.79   |
| \$ 997.56            | 2008 | 310-0 | C | 997.56    | -             |
| \$ 9,341.95          | 2008 | 454-0 | C | -         | \$ 9,341.95   |
| \$ 15,485.47         | 2008 | 489-0 | C | -         | \$ 15,485.47  |
| \$ 1,525.29          | 2008 | 490-0 | C | 1,425.89  | \$ 99.40      |
| \$ 7,093.54          | 2008 | 491-0 | C | -         | \$ 7,093.54   |
| \$ 13,176.40         | 2008 | 694-0 | C | -         | \$ 13,176.40  |
| \$ 18,321.77         | 2008 | 766-0 | C | -         | \$ 18,321.77  |
| \$ 18,235.53         | 2008 | 767-0 | C | -         | \$ 18,235.53  |
| \$ 10,872.26         | 2008 | 455-0 | C | 9,802.08  | \$ 1,070.18   |
| \$ 181,559.72        |      |       |   | 12,225.53 | \$ 169,334.19 |
|                      |      |       |   | LF 2.12.1 | LF 2.12.1     |

|                      |      |       |   |           |               |
|----------------------|------|-------|---|-----------|---------------|
| <b>Disaster 1735</b> |      |       |   |           |               |
| \$ 10,910.87         | 2008 | 616-0 | A | 10,910.87 | \$ -          |
| \$ 8,327.37          | 2008 | 455-0 | B | -         | \$ 8,327.37   |
| \$ 275,272.50        | 2008 | 278-0 | A | -         | \$ 275,272.50 |
| \$ 126,854.05        | 2008 | 654-0 | A | 34,877.05 | \$ 91,977.00  |
| \$ 421,364.79        |      |       |   | 45,787.92 | \$ 375,576.87 |
|                      |      |       |   | LF 2.12.1 | LF 2.12.1     |